

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – GAD – Reimbursement of an amount of Rs.1,33,461/- to Sri Nemani.Srinivas, Section Officer, General Administration Department – Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No: 1116

Dated:19.03.2014  
Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Dept., Dt:15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
3. G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011.
4. Appln. from Sri Nemani.Srinivas, Section Officer, GAD, Dt: 3.3.2014.

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**ORDER:**

In the reference 4<sup>th</sup> read above, Sri Nemani.Srinivas, Section Officer, General Administration Department, has submitted that he has obtained treatment of his father for "**Intracapsular fracture Neck of Femur Right**" at Nizam Institute of Medical Sciences, Hyderabad as inpatient during the period from 31.01.2014 to 17.02.2014 and incurred for an amount of Rs.1,33,461/- and requested for reimbursement of the same.

2. In terms of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, sanction is hereby accorded for payment of a sum of Rs.1,33,461/- (Rupees one lakh thirty three thousand four hundred and sixty one only) to Sri Nemani.Srinivas, Section Officer, General Administration Department, towards reimbursement of Medical Expenses incurred for his father for "**Intracapsular fracture Neck of Femur Right**", as inpatient during the period from 31.01.2014 to 17.02.2014 at Nizam Institute of Medical Sciences, Hyderabad. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier. The medical bills does not require scrutiny as per orders issued in the G.O. 3<sup>rd</sup> read above.

3. The expenditure shall be debited to 2052 – Secretariat General Services – MH (090) Secretariat- SH (04) General Administrations Department – (010) Salaries – (017) Medical Reimbursement".

4. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual to his Account No. No.52088438649, State Bank of Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT(GENL.)

To  
Sri Nemani.Srinivas, Section Officer, Genl.Admn.Dept.,  
The G.A.(Claims-A)Department.  
The Dy.P.A.O.Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER.